

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS**

In Re:	PAUL EDWARD WROBEL	§	Case No.: 09-01638
	YVONTANEE CAROL WROBEL	§	
		§	
		§	
		§	
		§	
Debtor(s)		§	

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 01/21/2009.
- 2) This case was confirmed on 03/16/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 03/16/2009, 03/16/2009, 03/16/2009, 05/11/2009, 09/28/2009.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 01/24/2011.
- 5) The case was dismissed on 07/25/2011.
- 6) Number of months from filing to the last payment: 30
- 7) Number of months case was pending: 39
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 42,300.00
- 10) Amount of unsecured claims discharged without payment \$.00
- 11) All checks distributed by the trustee to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 29,519.14
Less amount refunded to debtor	\$ 1,098.26
NET RECEIPTS	\$ 28,420.88

Expenses of Administration:

Attorney's Fees Paid through the Plan	\$ 2,500.00
Court Costs	\$.00
Trustee Expenses and Compensation	\$ 1,839.91
Other	\$.00

TOTAL EXPENSES OF ADMINISTRATION **\$ 4,339.91**

Attorney fees paid and disclosed by debtor **\$ 1,000.00**

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
AMERISTAR FINANCIAL	SECURED	1,566.00	.00	.00	.00	.00
LIGHTHOUSE FINANCIAL	SECURED	1,700.00	3,964.56	3,200.00	3,200.00	215.65
LIGHTHOUSE FINANCIAL	OTHER	.00	NA	NA	.00	.00
LIGHTHOUSE FINANCIAL	OTHER	.00	NA	NA	.00	.00
HOME LOAN SERVICES I	SECURED	209,077.00	205,973.51	.00	.00	.00
HOME LOAN SERVICES I	SECURED	NA	31,031.56	9,164.90	9,164.90	.00
NATIONAL CITY BANK	OTHER	.00	NA	NA	.00	.00
HOME LOAN SERVICES I	SECURED	52,581.00	53,126.45	.00	.00	.00
HOME LOAN SERVICES I	SECURED	NA	3,543.52	1,033.23	1,033.23	.00
INTERNAL REVENUE SER	PRIORITY	8,500.00	10,408.30	10,408.30	10,408.30	.00
ADT	UNSECURED	430.00	NA	NA	.00	.00
ADT	OTHER	.00	NA	NA	.00	.00
ADT	OTHER	.00	NA	NA	.00	.00
ALLSTATE INSURANCE	UNSECURED	166.00	NA	NA	.00	.00
JEFFERSON CAPITAL SY	UNSECURED	446.00	456.54	456.54	.00	.00
ASSET ACCEPTANCE LLC	UNSECURED	882.00	897.03	897.03	.00	.00
AMERICASH LOANS	UNSECURED	950.00	957.83	957.83	.00	.00
BENEFICIAL/HOUSEHOLD	UNSECURED	11,068.00	NA	NA	.00	.00
BENEFICIAL ILLINOIS	OTHER	.00	NA	NA	.00	.00
ECAST SETTLEMENT COR	UNSECURED	1,243.00	1,243.06	1,243.06	.00	.00
CAPITAL ONE	UNSECURED	1,222.00	NA	NA	.00	.00
WEISS PHYSICIAN GROU	UNSECURED	110.00	NA	NA	.00	.00
LTD FINANCIAL SERVIC	UNSECURED	3,509.00	3,509.10	3,509.10	20.95	.00

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
PRA RECEIVABLES MANA	UNSECURED	6,353.00	6,353.75	6,353.75	37.94	.00
CITIFINANCIAL RETAIL	UNSECURED	6,354.00	NA	NA	.00	.00
CITY OF CHICAGO DEPT	UNSECURED	350.00	500.00	500.00	.00	.00
CITY OF CHICAGO DEPT	OTHER	.00	NA	NA	.00	.00
CITY OF CHICAGO BURE	OTHER	.00	NA	NA	.00	.00
CITY OF CHICAGO BURE	OTHER	.00	NA	NA	.00	.00
JEFFERSON CAPITAL SY	UNSECURED	300.00	419.92	419.92	.00	.00
CORUS BANK	OTHER	.00	NA	NA	.00	.00
CREDIT ONE BANK	UNSECURED	500.00	NA	NA	.00	.00
CREDIT ONE BANK	OTHER	.00	NA	NA	.00	.00
CREDIT ONE BANK	OTHER	.00	NA	NA	.00	.00
TSYS DEBT MANAGEMENT	UNSECURED	590.00	589.90	589.90	.00	.00
FIDELITY CENTERS OF	UNSECURED	1,600.00	NA	NA	.00	.00
THE PET HOSPITAL	UNSECURED	367.00	NA	NA	.00	.00
RMC EMERGENCY PHYSIC	UNSECURED	58.00	NA	NA	.00	.00
FINGERHUT DIRECT	UNSECURED	473.00	NA	NA	.00	.00
CHASE BANK USA NA	UNSECURED	3,509.00	NA	NA	.00	.00
RESURGENT CAPITAL SE	UNSECURED	1,066.00	1,066.27	1,066.27	.00	.00
LVNV FUNDING LLC	OTHER	.00	NA	NA	.00	.00
LVNV FUNDING LLC	OTHER	.00	NA	NA	.00	.00
FIRST NATIONAL BANK	UNSECURED	732.00	NA	NA	.00	.00
MACNEAL HOSPITAL	UNSECURED	40.00	NA	NA	.00	.00
MACNEAL HOSPITAL	OTHER	.00	NA	NA	.00	.00
MIDNIGHT VELVET	UNSECURED	194.00	NA	NA	.00	.00
OAKLAWN RADIOLOGY IM	UNSECURED	331.00	NA	NA	.00	.00
OAK LAWN IMAGING	OTHER	.00	NA	NA	.00	.00
PEOPLES GAS LIGHT &	UNSECURED	226.00	653.30	653.30	.00	.00
RJM ACQUISITIONS	UNSECURED	825.00	825.10	825.10	.00	.00
RJM ACQUISITION LLC	OTHER	.00	NA	NA	.00	.00
RJM ACQUISITION LLC	OTHER	.00	NA	NA	.00	.00
ROGERS & HOLLANDS JE	UNSECURED	4,922.00	NA	NA	.00	.00
SPRINT PCS	UNSECURED	1,000.00	NA	NA	.00	.00
SPRINT PCS	OTHER	.00	NA	NA	.00	.00
THE PAYDAY LOAN STOR	UNSECURED	1,000.00	NA	NA	.00	.00
LIGHTHOUSE FINANCIAL	UNSECURED	NA	.00	764.56	.00	.00
ROGERS & HOLLANDS JE	SECURED	NA	4,922.07	.00	.00	.00
PIERCE & ASSOCIATES	OTHER	.00	NA	NA	.00	.00
BENEFICIAL	SECURED	NA	12,906.23	.00	.00	.00
INTERNAL REVENUE SER	UNSECURED	NA	2,321.87	2,321.87	.00	.00
RESURGENT CAPITAL SE	UNSECURED	NA	749.92	749.92	.00	.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	10,198.13	10,198.13	.00
Debt Secured by Vehicle	3,200.00	3,200.00	215.65
All Other Secured	.00	.00	.00
TOTAL SECURED:	13,398.13	13,398.13	215.65
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	10,408.30	10,408.30	.00
TOTAL PRIORITY:	10,408.30	10,408.30	.00
GENERAL UNSECURED PAYMENTS:	21,308.15	58.89	.00

Disbursements:

Expenses of Administration	\$ 4,339.91	
Disbursements to Creditors	\$ 24,080.97	
TOTAL DISBURSEMENTS:		\$ 28,420.88

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 04/10/2012

/s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.